Subject: Fwd: Publishing an RFI for the Civilian Contract Audit Services Ordering Guide

**Date:** Mon, 25 Sep 2017 21:38:04 -0400

From: Judith Zawatsky - Q0A <judith.zawatsky@gsa.gov>

**To:** Emily Murphy <emily.murphy@gsa.gov>, "Jack St. John - A" <jack.stjohn@gsa.gov>,

Anthony Costa - C <tony.costa@gsa.gov>, Timothy Horne - 8Q <tim.horne@gsa.gov>

**Cc:** Alan Thomas - Q <alan.thomas@gsa.gov>

Message-ID: <CAHNcbSXKOfiANDOZq4RUJGvEVR92On979Z5YA\_Cvi\_0QBBA1Lw@mail.gmail.com>

**MD5**: d17392d0f9f1b217e559b86effa344cd

Attachments: Civilian Contract Audit Services Ordering Guide.pdf

Unsure if this was forwarded last week in my absence fysa.

## Judith

----- Forwarded message ------

From: Tiffany Hixson - 10Q < tiffany.hixson@gsa.gov >

Date: Fri, Sep 22, 2017 at 2:11 PM

Subject: Publishing an RFI for the Civilian Contract Audit Services Ordering Guide

To: Alan Thomas - Q < alan.thomas@gsa.gov >

Cc: "Mary Davie (QT)" < mary.davie@gsa.gov >, Judith Zawatsky - Q0A < judith.zawatsky@gsa.gov >, Sheri Meadema - QRB < sheri.meadema@gsa.gov >, Alexandra Rouse - QRB < alexandra.rouse@gsa.gov >, Jacob Bertram - QRAB < jacob.bertram@gsa.gov >, Laura Stanton - QP < laura.stanton@gsa.gov >, Mark Lee - QV < mark.lee@gsa.gov >, Liz Barnaby - S < elizabeth.barnaby@gsa.gov >, Cara Battaglini < cara.battaglini@gsa.gov >, Michelle Warren - QRBC < donna.warren@gsa.gov >

Alan.

I am pleased to share that the Civilian Contract Audit Support Services Working Group, co-led by GSA and

the Federal Aviation Administration (FAA), has completed their initial work to evaluate acquisition strategies

for civilian agencies to obtain contract audit services.

The Working Group was formed after the Fiscal Year 2016 National Defense Authorization Act (NDAA),
Section 893 - Improved Auditing of Contracts, prohibited the Defense Contract Audit Agency (DCAA) from
performing audits for civilian agencies. Although the prohibition has since been lifted and DCAA is again
servicing civilian agencies, the working group continued to analyze and develop additional options for
supporting contract audits.
Their goal was to create a government-wide contract audit strategy that includes:
Information-sharing across civilian agencies about use of DCAA and industry for contract audit services
Means of coordination across agencies, especially with respect to cognizance

Through their work, the group determined that a new contract solution is not needed as civilian contract audit
support services can be acquired through the GSA Multiple Award Schedule program. This approach aligns
with one of the contract reduction and cost avoidance goal of category management.
The working group has developed a Civilian Contract Audit Services Ordering Guide (attached) to educate the
contracting community on best practices on using the Schedules program for these services. The ordering
guide is intended to serve as an informational resource for federal agencies seeking to procure contract audits
from our industry partners.

For situational awareness, the House Armed Services Committee's (HASC) acquisition reform bill (H.R.
2511), Defense Acquisition Streamlining and Transparency Act was passed by the Senate on 9/18/2017. The
NDAA (H.R.2810, Sec 802) includes language pertaining to the performance of incurred cost audits. "The
Secretary shall use a qualified private auditor to perform a sufficient number of incurred cost audits of
contracts of the Department of Defense" to meet a number of requirements such as reducing the current
backlog by October 2020 and ensuring that new audits are completed within one year of submission.
It's important to note that the Civilian Contract Audit Services Ordering Guide was not created in direct
response to the NDAA. The guide is for use by civilian agencies who determine that they require a private
auditor to perform incurred cost audits. Nonetheless, the release of the request for information (RFI) may

generate some questions from congressional or other stakeholders. The Office of Congressional Affairs is
notifying the HASC today.
Assuming no significant congressional stakeholder concerns, next week the working group plans to issue a
RFI on the Federal Business Opportunities (FBO) page to solicit industry feedback on the Civilian Contract
Audit Services Ordering Guide. The RFI will remain open for 30 days.
Once we receive, vet and incorporate the industry input, we will finalize the ordering guide and work with the
Office of Strategic Communications to market it to the federal acquisition community.

GSA and the FAA are proud to partner together to deliver comprehensive solutions across government at the

best value possible to all federal agencies. Please let me know if you have any questions.

Thank you Alan.

Tiffany

Tiffany T. Hixson

**Assistant Commissioner** 

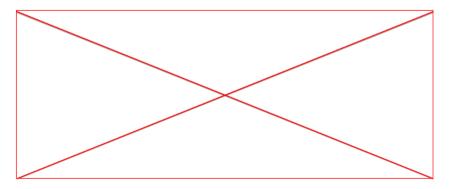
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**Subject:** Fwd: PwC Intro

**Date:** Fri, 23 Mar 2018 10:28:52 -0400

From: Steve Krauss - QPOD <steve.krauss@gsa.gov>
To: Michael Downing - AC <michael.downing@gsa.gov>

Message-ID: <CAG7tnoOc57uB0XLAFdrf-K8F1NW5mi-B5P+at9u+FQ96BPzR+Q@mail.gmail.com>

**MD5:** 05d442b7af0d3add7d757a1aea1c2107

Attachments: (b) (5) ; WCF As-Is Assessment 02.07.2018.pptx

FYI some docs from PWC on their project ...

Thanks,

Steve Krauss Director, Category Management Strategic Execution Federal Acquisition Service, GSA (202) 316-8619

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From: George Davis - BR1-C < georget.davis@gsa.gov >

Date: Fri, Mar 23, 2018 at 9:58 AM

Subject: PwC Intro

To: Steve Krauss - QPOD < <a href="mailto:steve.krauss@gsa.gov">steve.krauss@gsa.gov</a>>, William Schmidt - M1V1AB

<william.schmidt@gsa.gov>

Cc: Evan Farley - B < evan.farley@gsa.gov >, (b) (6) pwcus.com

Steve / Bill,

It was great meeting you both yesterday (in person and virtually) and discussing GSA's path forward with cost allocation and analysis. Thanks for sharing your introductory briefing deck as well. I had a few minutes to look over that last night and the path you are embarking on is something that I am quite passionate about and have very relevant experience with in my 20+ years of supporting commercial and Federal clients. I would very much like to continue our discussions as we complete WCF deliverables and you move out with your Validate Objectives phase. This effort is something that I (and PwC) would love to support and help GSA successfully accomplish the goals identified in your slide deck.

Attached, please find the WCF As-Is Assessment that we completed for GSA, as well as the timeline associated with our current GSA project. I'll provide the updated bill files that we are in the process of finalizing next week after Gerard has had the opportunity to review them.

If you have any questions about our current tasks or want to discuss anything else related to cost allocation, feel free to reach out via phone or email (or swing by 6013 if you are in the neighborhood).

Thanks again, Tom

